

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Washington, Charles

Case Number: 05 B 37411

Judge: Hollis, Pamela S

Filed: 9/14/05

Printed: 03/10/09

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Completed: March 5, 2009

Confirmed: December 12, 2005

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	94,580.00	
Secured:		70,450.66
Unsecured:		8,531.90
Priority:		9,076.77
Administrative:		1,200.00
Trustee Fee:		5,320.67
Other Funds:		0.00
Totals:	94,580.00	94,580.00

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Peter F Geraci	Administrative	1,200.00	1,200.00
2. Washington Mutual	Secured	30,382.48	30,382.48
3. Citibank	Secured	6,560.00	6,560.00
4. Internal Revenue Service	Secured	32,528.52	32,528.52
5. Citibank	Secured	162.58	162.58
6. Washington Mutual	Secured	817.08	817.08
7. Internal Revenue Service	Priority	9,076.77	9,076.77
8. ECast Settlement Corp	Unsecured	49.04	120.78
9. ECast Settlement Corp	Unsecured	204.28	502.92
10. Wells Fargo Fin Acceptance	Unsecured	95.17	234.39
11. Portfolio Recovery Associates	Unsecured	232.41	572.19
12. Capital One	Unsecured	72.12	177.56
13. ECast Settlement Corp	Unsecured	551.73	1,358.80
14. Portfolio Recovery Associates	Unsecured	186.52	459.21
15. American General Finance	Unsecured	401.75	989.09
16. American Express Travel Relate	Unsecured	295.23	726.85
17. Chase Home Finance	Unsecured	229.68	565.48
18. Resurgent Capital Services	Unsecured	402.09	989.92
19. American Express Travel Relate	Unsecured	23.82	58.66
20. ECast Settlement Corp	Unsecured	184.55	454.34
21. ECast Settlement Corp	Unsecured	203.40	500.77
22. Specialized Management Consultants	Unsecured	31.90	78.54
23. Internal Revenue Service	Unsecured	301.44	742.40
24. Onyx Acceptance Corp	Secured		No Claim Filed
25. Onyx Acceptance Corp	Unsecured		No Claim Filed
26. CitiFinancial	Unsecured		No Claim Filed

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<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
27. Sears Roebuck & Co	Unsecured		No Claim Filed
28. CitiFinancial	Unsecured		No Claim Filed
29. Senex Services Corp	Unsecured		No Claim Filed
		\$ 84,192.56	\$ 89,259.33

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.5%	1,211.83
5%	234.32
4.8%	785.95
5.4%	1,312.81
6.5%	1,157.99
6.6%	617.77
	\$ 5,320.67

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:

